# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 6, 2018 - 9:40 AM

Version: 5.0

#### User Selection Criteria

Location:

Georgia, all activities

Activity Location:

None Chosen

Handler ID:

GAD984304568

Group of IDs:

None Chosen

Handler Name:

Handler Universe: Evaluation Date Range:

X

From Date: 10/01/1990

To Date: 04/06/2018

Include All Sites

Location County Code:

None Chosen

Extract Flag:

Location City: Location Zip Code:

Evaluation Suborganization: Evaluation Person:

State District:

No, Show All

Evaluation Focus Area: Only Eval's with Viol's:

No, All Evaluations

Federal Facilities: **Evaluating Agencies:** 

None Chosen

**Evaluation Types:** Violation Types:

None Chosen None Chosen

Sort Order:

Region, State, Handler Name

Display Code Descrip.: Display Universes:

No Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 2

Handler Count: 1

#### Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

#### Report Information

Name:

Developed by: Deployed Date: cme\_comprehensive.rdf
EPA Headquarters, Office of Enforcement and Compliance Assurance

Last Updated: Contact:

November 2005 May 2012

rcrainfo.help@epa.gov

Tables Used: Libraries:

cmecomp3, hreport\_univ5, ccitation3, hhandler4, lu\_state, hid\_groups

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 6, 2018 - 9:40 AM

This report may contain enforcement sensitive data.

SEARS ROBUCK AND CO #1035/6205 County Name / Code: RICHMOND / GA245 GAD984304568 Location: 3450-B WRIGHTSBORO RD; AUGUSTA, GA 30909 **REGION 04** Mailing: 3333 BEVERLY RD B5-339A; HOFFMAN ESTATES, IL 60179 Activity Location: GA State District: Accessibility Non-Notifier: Extract Flag: Y Active Site: Y Generator. CEG Transporter. Operating TSDF: Offsite Receiver: IC In Place: Short-Term Gen Ν El Indicator (HE / GW): N / N Transfer Facility: HSM: Subpart K: Full Enforcement: Converter: State TSDF: State Unaddressed SNC. N EPA Unaddressed SNC CA Wrkld: State Addressed SNC: Active State Gen: N EPA Addressed SNC: N EPA SNC w/Comp Sched: N State SNC w/Comp Sched: N FCI Evaluation 11/03/1995 Activity Location: GA Identifier: 001 Person: GABJB Suborganization: HW Citizen Complaint: NO Found Violation: NO

Not Subtitle C: NO

Day Zero

Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO

Eval. Notes: - Former Eval Owner and Type: GA RCI. Former Reason Owner and Code: GA 61

No Linked Violations

Total Number of Handlers:

Total Number of Activity Locations:

\* End of Report \*

Page 2

Focus Area: RCI

e e .

#### User Selection Criteria

Handler ID: GAD984304568

History: All records

BR Cycles: Show all

Include Notes: Yes

#### Report Description

This report provides "all available details" from the Handler module and summarized information from the Waste Activity Monitoring module for the specified RCRA site. Details reported include basic site identification information; handler universe information; source record information including location and mailing address, contact person and address, NAICs, and regulated waste activities. For Biennial Report source records on or after the 2001 BR cycle, additional information reported includes quantity totals (generated, managed, shipped, received), and the top ten GM forms by quantity generated.

Information reported for the RCRA site may be limited by latest historical information and most recent Biennial Report cycle. The data is sorted by the most recent Received Date.

Note: Some data is suppressed if it is null or blank. See the Reports Library documentation in RCRAInfo Help for additional details.

Last Updated: February 2018

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Contact Person	MIKE OLSEN				•				
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Receive Date: 06/05/2006	Source: Notification		Seq.: 3	
Location 3450-B WRIGHTS Address: AUGUSTA, GA 30 UNITED STATES	BORO RD 909	Mailing Address:	3333 BEVERLY RD A2-262 HOFFMAN ESTATES, IL 60 UNITED STATES	A 0179
Contact Person MIKE OLSEN For Source 847-286-7222 Information			3333 BEVERLY RD A2-262/ HOFFMAN ESTATES, IL 60 UNITED STATES	A 1179
Owner (current)				
OWNER			Type:	Private
As of:			Phone: Email:	
Operator (current)	12.44			
OPERATOR				Private
As of:			Phone:	
Land Type: Private	Non Notifier: No		Email:	
NAICS Codes: 45299 ALL OTH	IER GENERAL MERCHANDISE ST	TSD Date:	Ac	cessibility:
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	04/05/2004	Source:	Notification		Seq.: 2	
Location Address:	3450-B WRIGHT AUGUSTA, GA: UNITED STATE	30909		Mailing Address:	3333 BEVERLY RD A2-238A HOFFMAN ESTATES, IL 60179	
Contact Person For Source Information	KATHLEEN M. F 847-286-7199	FLAHERTY			UNITED STATES  3333 BEVERLY RD A2-238A HOFFMAN ESTATES, IL 60179 UNITED STATES	
Owner (current) SEARS ROBUCK As of: 03/07/1990	CAND CO		3333 BEVERLY R HOFFMAN ESTAT UNITED STATES	D A2-238A ES, IL 60179	Type: Private Phone:	****
Operator (current) SEARS ROEBUC As of: 03/07/1990	K AND CO				Email: Type: Private Phone:	
Land Type: P	rivate	Non No	otifier: No	TSD Date:	Email:	
NAICS Codes: 45 81		THER GENERAL	MERCHANDISE STORES		Accessibility:	
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				Recycler (no	storage prior to recycling):	No
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TSD Activity: Off-Site Receipt: Description of Ha EPA Waste Code Idditional Regulate Other Waste Activity: Transfer Facility: Underground Inject Injection of Ha Injection of	ed Waste Activities ties ction Control:	D039 D040	No ite Identification Form)  No No No No	Small Quantit Smelting, Mel  Recognized T Recognized Spent Lead A Spent Lead A	y On-site Burner Exemption: Iting, Refining Furnace Exemption:  rader - Importer: Frader - Exporter: Icid Battery - Importer: Icid Battery - Exporter: Icid Battery - Exporter: Icid Battery - Exporter:	No No No No No
TSD Activity: Off-Site Receipt: Description of Ha EPA Waste Code Additional Regulate Other Waste Activity: Transfer Facility: Underground Inject Injection of Ha Destination Facility Sed Oil Activities Transfer Facility:	ed Waste Activities ties ction Control:	D039 D040	No ite Identification Form)  No No No No No	Recognized T Recognized T Recognized A Spent Lead A Spent Lead A	y On-site Burner Exemption: Iting, Refining Furnace Exemption:  Frader - Importer: Frader - Exporter: Licid Battery - Importer: Licid Battery - Exporter:  Or directs shipment off-specification used oil to ion used oil burner:	No
TSD Activity: Off-Site Receipt: Description of Ha EPA Waste Code Additional Regulate Other Waste Activi Transporter: Transfer Facility: Underground Inject Injection of Maste Activities Destination Facility Sed Oil Activities Transfer Facility: Transfer Facility: Transfer Facility: Transfer Facility:	ed Waste Activities ties ction Control: ctivities y for Universal Wa	D039 D040	No ite Identification Form)  No N	Recognized T Recognized T Recognized A Spent Lead A Spent Lead A	y On-site Burner Exemption: Iting, Refining Furnace Exemption:  Frader - Importer: Frader - Exporter: Icid Battery - Importer: Icid Battery - Exporter: Icid Battery - Expo	No No

Receive Date: 12/09/1991	Source: Notification		Seq.: 1	
Other/Previous Site Name: SEARS ROBU	JCK & COMPANY		Seq 1	
Location 3450-B WRIGHTSBOF Address: AUGUSTA, GA 30909 UNITED STATES		Mailing Address:	3450-B WRIGHTSBORO RD AUGUSTA, GA 30909 UNITED STATES	
Contact Person RICHARD HARPS For Source 404-731-8291 Information			3450 B WRIGHTSBORO RD AUGUSTA, GA 30909 UNITED STATES	
Owner (current) SEARS ROBUCK & COMPANY As of:	SEAR TOW CHICAGO,	/ER 51ST FLOOR IL 60684	Type: Private Phone: 312-875-2500 Email:	
Land Type: Private	Non Notifier: No	TSD Date:	Accessibility:	
Regulated Waste Activities			Accessibility.	
Short Term Generator: Mixed Waste Generator: TSD Activity: Off-Site Receipt: Description of Hazardous Wastes (as rep		No Recycler (st No Recycler (no No Small Quant No Smelting, Mo	EDERALLY DEFINED GENERATOR ores prior to recycling): o storage prior to recycling): ity On-site Burner Exemption: elting, Refining Furnace Exemption:	No No No
Additional Regulated Waste Activities		TI TI		
Other Waste Activities Transporter: Transfer Facility: Underground Injection Control: Importer Activity:		No Recognized No Spent Lead	Trader - Importer: Trader - Exporter: Acid Battery - Importer: Acid Battery - Exporter:	No No No No
Universal Waste Activities Destination Facility for Universal Waste: Jsed Oil Activities	ļ	No		110
Transporter: Transfer Facility: Processor:	1	No off-specifica	no directs shipment off-specification used oil to tition used oil burner:	No
Refiner: Off-Specification Used Oil Burner:	ı	No Marketer who specification	no first claims the used oil meets the ss:	No

<sup>\*\*\*</sup> End of Report \*\*\*

Report run on: April 6, 2018 - 9:29 AM

Version: 6.0

#### User Selection Criteria

Location: GEORGIA Handler ID: GAD984304568

Receive Date Range From: 01/01/1980 To: 12/31/2019

Sort:

#### Report Results

Number of Handlers: 1

Number of Pages: 3

#### Report Description

This report lists handler activity history in the specified date range for facilities that meet the user selection criteria. The activity detail listed is TSD Activity, Federal Generator Status, State Generator Status, Transporter Status and Transfer Facility. The user may specify two additional activities to be displayed on the report.

Report run on: April 6, 2018 - 9:29 AM

Page 2

#### List of Handler Universe Abbreviations

Federal Generator Status

Generator Status Universe

LQG - Large Quantity Generator
SQG - Small Quantity Generator
CEG - Conditionally Exempt Small Quantity Generator
N - non-generator (verified)

TSD Activity

Transfer Facility

Hazardous Waste Transfer Facility Universe

N - No, is not a Transfer facility Y - Yes, is a Transfer facility

TSD Activity

N - No Y - Yes

Transporter

Hazardous Waste Transporter Universe
N - No (Sources N, A, or B);
No or Unknown (Sources I, R, E, or T
AND Receive Date < 4/1/2010);
No (Sources I, R, E, or T
AND Receive Date >= 4/1/2010).
Y - Yes, is in the Transporter universe

## List of State Generator Status Descriptions

GA FEDERALLY DEFINED GENERATOR

Report run on:	April 6, 2018 - 9:		NO III Saaaii		be displaye	d on this roport 1** W	ADMINIC TO:	Page
GEORGIA		VVARINI	NG Sensitiv	e information ma	y be displaye	d on this report. *** Wi	AKINING	Region 04
Handler ID	Handler Name		Location A	ddress	Locat	on City, State, Zip	County	State District
GAD984304568	SEARS ROBUCK AN	ID CO #1035/6205	3450-B W	RIGHTSBORO RD	AUG	USTA, GA	RICHMOND	
Receive Date	Source Type	TSD Activity	Fed Gen Status	State Gen Status	Transporter	Transfer Facility		Last User
06/25/2007	Notification	N	CEG	GA - F	N	N		EJF
06/05/2006	Notification	N	CEG	GA - F	N	N		OFN
04/05/2004	Notification	N	CEG	GA - F	N	N		EJF
12/09/1991	Notification	N	SQG	GA - F	N	N		OFN

<sup>\*</sup> End of Report \*

Report run on: April 6, 2018 - 9:30 AM

Version: 6.0

#### User Selection Criteria

Location: GEORGIA Handler ID: GAD981224348

Receive Date Range From: 01/01/1980 To: 12/31/2019

Sort:

#### Report Results

Number of Handlers: 1

Number of Pages: 3

#### Report Description

This report lists handler activity history in the specified date range for facilities that meet the user selection criteria. The activity detail listed is TSD Activity, Federal Generator Status, State Generator Status, Transporter Status and Transfer Facility. The user may specify two additional activities to be displayed on the report.

Report run on: April 6, 2018 - 9:30 AM

Page 2

#### List of Handler Universe Abbreviations

Federal Generator Status

Transporter

Generator Status Universe

LQG - Large Quantity Generator
SQG - Small Quantity Generator
CEG - Conditionally Exempt Small Quantity Generator
N - non-generator (verified)

Hazardous Waste Transporter Universe
N - No (Sources N, A, or B);
No or Unknown (Sources I, R, E, or T

AND Receive Date < 4/1/2010); No (Sources I, R, E, or T AND Receive Date >= 4/1/2010).

Y - Yes, is in the Transporter universe

Transfer Facility

Hazardous Waste Transfer Facility Universe

N - No, is not a Transfer facility Y - Yes, is a Transfer facility

TSD Activity

TSD Activity N - No Y - Yes

List of State Generator Status Descriptions

GA FEDERALLY DEFINED GENERATOR

Report run on:	April 6, 2018 - 9		NG *** Sensitiv	e information ma	u ho dienlaus	ed on this report. *** WA	A DAULAGO ***	Pag
GEORGIA		777777	NO GENSIN	e information ma	iy be displaye	d on this report.	ARNING ***	Region 04
Handler ID	Handler Name		Location A	ddress	Local	ion City, State, Zip	County	State District
GAD981224348	PORTRAIT INNOV	ATIONS #159	3450 WRI	GHTSBORO RD		USTA. GA	RICHMOND	JAW
	Source Type	TSD Activity	Fed Gen Status	State Gen Status	Transporter	Transfer Facility	Monitoria	Last User
05/10/2016	Notification	N	CEG	GA - F	N	N		ABS
07/02/2009	Notification	N	CEG	GA - F	N	N		ABS
06/10/2005	Notification	N	CEG	GA - F	N	N		OFN
07/01/1997	Notification	N	CEG	GA - F	N	N		OFN

<sup>\*</sup> End of Report \*

15			
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### User Selection Criteria

Handler ID: GAD981224348

History: All records

BR Cycles: Show all

Include Notes: Yes

#### Report Description

This report provides "all available details" from the Handler module and summarized information from the Waste Activity Monitoring module for the specified RCRA site. Details reported include basic site identification information; handler universe information; source record information including location and mailing address, contact person and address, NAICs, and regulated waste activities. For Biennial Report source records on or after the 2001 BR cycle, additional information reported includes quantity totals (generated, managed, shipped, received), and the top ten GM forms by quantity generated.

Information reported for the RCRA site may be limited by latest historical information and most recent Biennial Report cycle. The data is sorted by the most recent Received Date.

Note: Some data is suppressed if it is null or blank. See the Reports Library documentation in RCRAInfo Help for additional details.

Last Updated: February 2018

	04 Extract: Y Cou	IS #159								812243
LFA Region.	04 Extract. Y Cot	unty: RICH	MOND				State [	District:	JAW	
	Federal Generator:	VSQG	Transporter:	N	Operation	ng TSDF:		A	ctive:	Y
	State Generator:	F	Importer:	Ν	Comme	rcial:	Ν	E	I Indicator (HE / GW):	N/N
	Short Term Generator:	N	Mixed Waste Generato	r: N	HSM:		NN	10	C In Place:	N
3	Subpart K/College:	N	Subpart K/Hospital:	Ν	Subpart	K/Non-profit:	N	S	ubpart K/Withdrawal:	N
Receive Date:	05/10/2016	Source:	Notification			S	Seq. : 4	ļ		
Location Address:	3450 WRIGHTSBORG AUGUSTA, GA 30909 UNITED STATES				Mailing Address:	2016 AYRS CHARLOTT UNITED ST	E, NC 2		VD STE 200	
Contact Person For Source Information	MELISSA C. KING OPERATIONS PROJI 704-499-9300 ext. 376 RDAVIS@PORTRAIT Fax: 704-499-9301	6				2016 AYRS CHARLOTT UNITED ST	E, NC 2		VD STE 200	
wner (current)			2016 AYRSLEY	TOWN	I RI VD STE 2	000		Type:	Private	
ORTRAIT INNO			CHARLOTTE, NO UNITED STATES	2827		.00		Phone: Email:	Tivate	
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GOODYEAR T & as of:	RCO		AKRON, OH 443		001				330-796-6240	
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Receive Date:			fication		Seq. :	3		
	ite Name: PORTRAIT I	NNOVATIONS #1	59					
Location Address:	3450 WRIGHTSBORG AUGUSTA, GA 30909 UNITED STATES	O RD		Mailing Address:	2016 AYRSLEY TO CHARLOTTE, NC UNITED STATES		/D STE 200	
Contact Person For Source Information	REID DAVIS 704-499-9300 ext. 343 RDAVIS@PORTRAIT	3 INNOVATIONS.C	ОМ		2016 AYRSLEY TO CHARLOTTE, NC 2 UNITED STATES		D STE 200	
Owner (current)		***************************************	2016 AYRSLEY TO		200	Type:	Private	
PORTRAIT INNO As of: 07/10/2009			CHARLOTTE, NC 2 UNITED STATES	28273		Phone: Email:		
Owner (current)			1144 E MARKET S	T		Type:	Municipal	
GOODYEAR T & As of:	R CO		AKRON, OH 44316			(1) (1) (1) (1) (1) (1)	330-796-6240	
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PORTRAIT INNO As of: 05/18/2009						Phone: Email:		
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	lunicipal	Non Notifier:	No	TSD Date:		Email:	cessibility:	
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NAICS Codes: 54	1921 PHOTOGRA	PHY STUDIOS, I	PORTRAIT		ILVER RECOVERY U			
NAICS Codes: 54 Notes	1921 PHOTOGRA	PHY STUDIOS, I	PORTRAIT		LVER RECOVERY U			
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NAICS Codes: 54 Notes Internal: Regulated Waste Adazardous Waste Short Term Gene Mixed Waste Ger TSD Activity: Off-Site Receipt: Description of Ha EPA Waste Code Additional Regulate Other Waste Activity Transporter: Transfer Facility: Underground Injection	ALL PHOTO Activities Generator Statuerator: nerator: nerator: pazardous Wastes (as resease) D011  ded Waste Activities ities	PHY STUDIOS, I	PORTRAIT  IS RECLAIMED ON-S  litionally Exempt SQC  No  No  No  No  no  ntification Form)	SITE USING A SI  G; State: GA-F F Recycler (str Recycler (no Small Quant Smelting, Me  Recognized Recognized Spent Lead	EDERALLY DEFINE ores prior to recycling ostorage prior to recy ity On-site Burner Exe elting, Refining Furnal Trader - Importer: Trader - Exporter: Acid Battery - Importer	UNIT.  D GENER  (): coling): emption: ce Exemp	RATOR	No No No No No No
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	: 06/10/2005		fication		Seq.: 2		
	Site Name: GOODYEAR		CENTER #3550				
Location Address:	3450 WRIGHTSBOR AUGUSTA, GA 3090 UNITED STATES	O RD		Mailing Address:	3450 WRIGHTSBORO RD AUGUSTA, GA 30909 UNITED STATES		**********
Contact Person For Source Information	DARRYL MOYER 330-796-6240				1144 E MARKET ST AKRON, OH 443160001 UNITED STATES		
Owner (current) GOODYEAR T & As of:			1144 E MARKET ST AKRON, OH 44316-		Type: Phone: Email:	Municipal 330-796-6240	
Operator (current OPERNAME As of:	nt)		OPERSTREET OPERCITY, WY 999	999	Type: Phone: Email:	Private 404-555-1212	
Land Type:	Municipal	Non Notifier:	No	TSD Date:	Ac	ccessibility:	
			No No No entification Form)	Recycler (no Small Quant	ores prior to recycling): o storage prior to recycling): ity On-site Burner Exemption: elting, Refining Furnace Exem		No No No
Additional Regul	lated Waste Activities						
Other Waste Act Transporter: Transfer Facility Underground Inj Importer Activity	/: jection Control:		No No No	Recognized Spent Lead	Trader - Importer: Trader - Exporter: Acid Battery - Importer: Acid Battery - Exporter:		No No No No
Universal Waste Destination Fac Used Oil Activitie	Activities ility for Universal Waste		No		<u>ත්</u> ට න්		
	es						
Transporter: Transfer Facility Processor:	7.73)		No No No	Marketer w off-specific	ho directs shipment off-specif ation used oil burner:	ication used oil to	No

	07/01/1997 Source				Seq.:	1		
ther/Previous Si	te Name: GOODYEAR AUTO	SERVICE C	ENTER					
Location Address:	3450 WRIGHTSBORO RD AUGUSTA, GA 30909 UNITED STATES			Mailing Address:	3450 WRIGHTSB AUGUSTA, GA 30 UNITED STATES	0909		
Contact Person For Source Information	DARRYL MOYER 330-796-6240				1144 E MARKET AKRON, OH 4431 UNITED STATES	160001		
Owner (current) GOODYEAR T &	R CO		1144 E MARKET ST AKRON, OH 44316000	)1		Type: Phone: Email:	Municipal 330-796-6240	
Operator (curren	*)		OPERSTREET OPERCITY, WY 99999			Type: Phone: Email:	Private 404-555-1212	
As of: Land Type:	Municipal N	Ion Notifier:	No	TSD Date:		Ad	ccessibility:	
Short Term Ge Mixed Waste G TSD Activity: Off-Site Receip	enerator: t:	ed on Site Ide	No No No No entification Form)	Recycler (	stores prior to recycl no storage prior to re intity On-site Burner Melting, Refining Fu	ecycling): Exemption	: nption:	No No No
EPA Waste Co	Hazardous Wastes (as reported des: D000 D001 D006							
EPA Waste Co  Additional Regu  Other Waste Ac  Transporter:  Transfer Facilit	des: D000 D001 D006 lated Waste Activities tivities y: njection Control:		No No No No	Recogniz	redTrader - Importer red Trader - Exporter ad Acid Battery - Imp ad Acid Battery - Ex	r: porter:		No No No
Additional Regu Other Waste Ac Transporter: Transfer Facilit Underground Ir Importer Activit Universal Waste	des: D000 D001 D006 lated Waste Activities tivities y: njection Control: y:		No No No	Recogniz	ed Trader - Exporter ad Acid Battery - Imp	r: porter:		No No
EPA Waste Co  Additional Regu Other Waste Ac Transporter: Transfer Facilit Underground Ir Importer Activit Universal Waste	des: D000 D001 D006 lated Waste Activities tivities y: ojection Control: y: a Activities cility for Universal Waste: es		No No No No	Recogniz Spent Le Spent Le Markete off-spec	ed Trader - Exporter ad Acid Battery - Imp	r: porter: porter: ent off-spec ner:		No No

<sup>\*\*\*</sup> End of Report \*\*\*